Inspe	ction]	Date: 1-16-07 Inspection	Time: \$700	am/pm
		INSPECTION FOR SPC		
Sour	te 1	Ammonia Liquor Storage Tanks #1, 2-250,000 gal	lons	
Yes	No	Inspection Section	Comments	Corrective Action
7	/	Any visible oil residue or leakage from the storage tanks?	TOWN TO THE PERSON OF THE PERS	
		All transfer pipes properly labeled?	i i	
		Any visible spills, residue, or leakage in containment areas (including sheen)?		U
	/	Is there any leakage around fittings?		17 3,
		Is there any leakage around piping?		g 10
	/	Any standing water in containment?	14.	
	/	Any visible oil residue or leakage from the storage tanks?		7
OTHE	R OB	SERVATIONS:		
		WE STATE OF THE ST		
2		2.0		
Inspec	ted by	: Stave Braleful Printed Name		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;

Signature:

- 3. Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspe	ction]	Date:Inspection	Time:	am/pm
		INSPECTION FOR SPO	C/BMIP.	
Sour	uu 2	Codd Tar Storage Tanks, a 74,000 gathors, 250,000 Catistic Storage Tank 9,400 gallous	gallous	
Yes	No	Inspection Section	Comments	Corrective Aerion
34 - 3:	1)/2	Any visible oil residue or leakage from the storage tanks?		
	/	All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas (including sheen)?		
		Is there any leakage around fittings?	*:	1 3
		Is there any leakage around piping?		
		Any standing water in containment?	4	
)	Any visible oil residue or leakage from the storage tanks?	F 965	
OTHE	ER OB	SERVATIONS:		
			* 4	.,
Inspec Signat	500	Printed Market		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

EXHIBIT NO. 6
SPCC INSPECTION CHECKLEST

Inspection Date: _______ MONTHLY SPCC INSPECTION CHECKLIST ______ am/pm

Some	e 5	INSPECTION FOR SPC BTX Light Oil Storage Tanks, 2-42,000 gailou tar		
Yes	No	Inspection Section	Comments	Corrective Action
		Any visible oil residue or leakage from the storage tanks?		
1		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas (including sheen)?		
	/	Is there any leakage around fittings?	+	
	/	Is there any leakage around piping?		
		Any standing water in containment?		
OTHE	Ŕ OB	SERVATIONS:		
nspect	ted by	Printed Name	3.	
ignatı	ıre:	ST MM		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Insp	ection	Date:Insp	CTION CHECKLIST Dection Time:	am/nu
		May 1500 to 15		am/pm
		INSPECTION FOR	(SPCIC/BIMIP	
Som	ce 16	= Process Areas, Process Equipment		
	1	The state of the s		
Yes	No	Trighteenourgeoffou	Comments	Of the second
	/	Any visible oil residue or leakage from the process equipment?	Somments.	Corrective Action
	/	All transfer pipes properly labeled?		1.
Jt.	/	Any visible spills, residue, or leakage in containment areas?	•	
	/	Is there any leakage around fittings?		
		Is there any leakage around piping?		
OTHE	R OB	SERVATIONS:		
0				
				7
Inspect	ted by:		(
		Printed Name		
Signatu	ıre:	SA MINI	9	
		1 100		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- 5. Improper housekeeping activities.

		Inspection INSPECTION FOR SPC Recess Areas, Process Equipment	on Time: 9; 8	9 am/pm
Yes	T	Inspection Section	Comments	Corrective Action
	V.	Any visible oil residue or leakage from the process equipment?		
/		All transfer pipes properly labeled?		
1.	/	Any visible spills, residue, or leakage in containment areas?	16:	-
	/	Is there any leakage around fittings?		
	1	Is there any leakage around piping?		
OTHE	R OB	SERVATIONS:	<u> </u>	
Inspect			,	y.

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

Printed Name

- Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- Oil spills in truck unloading areas; 3.
- Oil spills in equipment areas;

Signature:

Improper housekeeping activities.

Inspection Date: 2-27-07 Inspection Time: 9'/2 ampm

INSPECTION FOR SPC	СИВМР	
Source 5—BTX Light Oil Storage Tanks, 2-42 000 gallon &u	lis :	
Yes No Inspection Section	Comments	Corrective Action
Any visible oil residue or leakage from the storage tanks?		
All transfer pipes properly labeled?		
Any visible spills, residue, or leakage in containment areas (including sheen)?		
Is there any leakage around fittings?	2	
Is there any leakage around piping?		
Any standing water in containment?		
OTHER OBSERVATIONS:		
Inspected by:	•	2.1
Signature: W H Colu		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 2-27-07 Inspection Time: 9.03

Accessor				
	r ,	INSPECTION FOR SPC	C/BMP	
Source	e 3	Amintonia Liquor Storinge Tank #2, 70,000, gallons		
<u>.</u>				
Yes	No.	Inspection Section	Comments	Corrective Action
	~	Any visible oil residue or leakage from the storage tanks?	2	
V		All transfer pipes properly labeled?	3.07	
i	~	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	V	Is there any leakage around fittings?		
	1	Is there any leakage around piping?		
	/	Any standing water in containment?		
OTHE	R OB	SERVATIONS:		
			*	
Inspec	ted by			
Signat	ure:	B Osbar Printed Name		-

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

MONTHLY SPCC INSPECTION CHECKLIST

mshe	CHOII 1	Date:Inspection	on Time:	am/pm
		MASPECTION POR SP	CC/ <u>BMP</u>	
Sour	eer 2	Codl Tite Storage Tunks, 474,000 gattons (25)),00	Panflois	
		Caristic Storage Tank 9/400 gallens		
Yes	No	Inspection Section	Conjugates	Corrective Aution
, i	1	Any visible oil residue or leakage from the storage tanks?		
	. C	All transfer pipes properly labeled?		
/		Any visible spills, residue, or leakage in containment areas (including sheen)?	COAL TAR STORE	Vok)
1.3		Is there any leakage around fittings?		
	/	Is there any leakage around piping?		4
V	a (1)	Any standing water in containment?		3
		Any visible oil residue or leakage from the storage tanks?		
OTHE	ER OB	SERVATIONS:		·
			*	÷
Inspec	ted by	:	k' =	6
Signat		WH Osbar Printed Name		Olivina de la companya de la company

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspe	ction]	Date: 2-27-07 Inspectio	n Time: 8:55	am/pm
		INSPECTION FOR SPO	C/BMP	
Sourc	ie I	Ammonia Liquoi Storage Tanks #1, 2-250 000 ga	illons	
		Part Burner of Control		
Yes	No	Inspection Section	Comments	Corrective Action
Py At	/	Any visible oil residue or leakage from the storage tanks?		
/	Y _a	All transfer pipes properly labeled?	\$11 a)	1.
1		Any visible spills, residue, or leakage in containment areas (including sheen)?	From TAR STORISE	¥ 151
		Is there any leakage around fittings?	The way are the	F 12
***	V	∕Is there any leakage around piping?		£ 5
	. V	Any standing water in containment?	1.	
	V	Any visible oil residue or leakage from the storage tanks?		
OTHE	R OB	SERVATIONS:		
			:5:	·
	-5		*	JH 2 A
Inspec	ted by		A	
	2.5	ANII Printed Name	•11	Too

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;

Signature:

5. Improper housekeeping activities.

Inspection Date: 3-20-07 Inspection Time: 10:05 INSPECTION FOR SPECIBAR Ammonia Laguer Storage Tanks #1. 2.250 000 gallons Inspection Section Comments Corrective Action Any visible oil residue or leakage from the storage tanks? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? RECENT RAIN Any visible oil residue or leakage from the storage tanks? OTHER OBSERVATIONS: Printed Name Inspected by:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;

Signature:

- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspe	ction 1		n Time: _/0 :/ 5	
		INSPECTION RORSPO		
SOUT	ee 2	Colli Tar Storijeo Tanks, 474,000 ggdjans, 2014000 Causeo Storage Tank 9,400 ggdlom	Ballons e	
Yes	No	Inspection Section	Comments	Corrective Assign
٠,	1.	Any visible oil residue or leakage from the storage tanks?		
V		All transfer pipes properly labeled?		
	.V	Any visible spills, residue, or leakage in containment areas (including sheen)?	d	C 30
	/	Is there any leakage around fittings?		V
	V	Is there any leakage around piping?		0 3 0 x y 0
	· ./.	Any standing water in containment?		* ***
OTHE		Any visible oil residue or leakage from the storage tanks? SERVATIONS:	75 150 - 35	* *** ***
Oim	K OD	SERVATIONS:	Y	E .
			E:	e:
Inspec	ted by		3 6	
Signat	ure:	Printed Name	* *	
D Miles	- X	W Je Weller	- X	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 3-20-07 Inspection Time: 9'10 ampm

1				
		INSPECTION FOR SPCI	/BMP	
Some	ic 5—	BTX Light Of Storage Tanks, 2-42 (00) gallon kink	s.	
	14 (14 (14 (14 (14 (14 (14 (14 (14 (14 (AND THE PROPERTY OF THE PROPER		
Yes	No	Inspection Section	Comments	Corrective Action
6 1	/	Any visible oil residue or leakage from the storage tanks?	The state of the s	0.000031.053946.70313.23946
V		All transfer pipes properly labeled?	1.	
	1	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	/	Is there any leakage around fittings?	0	
×.		Is there any leakage around piping?		
	/	Any standing water in containment?		
OTHE	R OB	SERVATIONS:	No.	·
Inspec	ted by	:		_
ia.		Printed Name		
Signat	ure: _	Knew Cope	1000	

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 3 - 20 - 07 ____ Inspection Time: INSPECTRION FOR SPCIC/BMP Source 16 + Projess Areas | Bregess Equipments Yes, Inspection Section Comments Corrective Action Any visible oil residue or leakage from the process equipment? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas? Is there any leakage around fittings? Is there any leakage around piping? OTHER OBSERVATIONS: Inspected by:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

Printed Name

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;

Signature:

- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 4-11-07 Inspection Time: 7,30 ampm

		INSPECTION FOR SPEC		
Souri	ie 1;—	Ammonia Liquoi Storage Tänks #1, 2,250 000 gal	lons	
Yes	No	Inspection Section	Comments	Corrective Action
ĝis	V	Any visible oil residue or leakage from the storage tanks?		
V	,	All transfer pipes properly labeled?	•	
	V	Any visible spills, residue, or leakage in containment areas (including sheen)?	4.	_
	V	Is there any leakage around fittings?	e ii	(A)
	V	Is there any leakage around piping?		
1	. /	Any standing water in containment?	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- " : "
		Any visible oil residue or leakage from the storage tanks?		
OTHE	R OB	SERVATIONS:		
				en en
0.74				
Inspect	ted by	Bul	18	
Signatu	ıre: _	Bue Sh		**************************************

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: Inspection Time: 7.40 INSPECTION TORISPECTBMP Source 2 - Codd Tae shoringe Tanks: 474,000 gations 230,000 gailous - Causine Storage Tank 9,400 callons No Inspection Section Comments Confective Action Any visible oil residue or leakage from the storage tanks? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? Any visible oil residue or leakage from the storage tanks? OTHER OBSERVATIONS: Inspected by: Printed Name Signature:

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspection Date: 4-11-07 Inspection Time: 8'15

	5			
INSPECTION FOR SPO	'C/BMP	STATE OF THE STATE OF		
BTX Light Oil Storage Tanks, 2-42 000 gailon to	riks.			
Inspection Section	Comments	Corrective Action		
Any visible oil residue or leakage from the storage tanks?	(HEAD #1277) (A127 (B3 (B2)))			
All transfer pipes properly labeled?				
Any visible spills, residue, or leakage in containment areas (including sheen)?		1		
Is there any leakage around fittings?				
Is there any leakage around piping?				
La constant de la con	RAW			
BSERVATIONS:				
y:				
Signature: Bul Printed Name				
	Inspection Section Any visible oil residue or leakage from the storage tanks? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? SSERVATIONS:	Any visible oil residue or leakage from the storage tanks? All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? **RAW* BSERVATIONS:		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Enopoetion L	Inspect	tion Time: 1:00	am/pm
Source 16 =	INSPECTION FOR SI Process Areas, Process Equipment	PCIC/BIMIP	
Yes No	Inspection Section	Comments	Corrective Action
	Any visible oil residue or leakage from the process equipment? All transfer pipes properly labeled?		
	Any visible spills, residue, or leakage in containment areas? Is there any leakage around fittings?		
	s there any leakage around piping?		
		-	
Inspected by:			,
Signature:(B Q Ca Printed Name		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- Improper positioning of drums;
- Oil spills in truck unloading areas;
- Oil spills in equipment areas;
- Improper housekeeping activities.

Insp	cction	Date: 4-20-07 Inspection	Time:	am/pm
		in Spirit Property (1980)	COMP	
so	URC	E 5 – BTX LIGHT OIL STORAGE TANI	KS 2-42,000 GAL	LONS
	No			Į.
	1	Any visible oil residue or leakage from the storage tanks?	And the control of th	
		All transfer pipes properly labeled?		
	/	Any visible spills, residue, or leakage in containment areas (including sheen)?		
		Is there any leakage around fittings?		
		Is there any leakage around piping?		
	/	Any standing water in containment?		
OTHE	R OB	SERVATIONS:	I	
Inspect	ted by:	Bill Osbopu Printed Name		
Signati	() ()	Bue Oben Fined Name		

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspe	ction I	Date: 7-20-01 Inspection	Time: 7'/0	am/pm
		INSPECTION FOR SPC	C/BMP	
Sour	ue II.	Ammonia Luquor Stopage Tanks #1 : $2.256000\mathrm{ga}$	Hons	
Yes	No	Inspection Section:	Comments	Corrective Action
, i	V	Any visible oil residue or leakage from the storage tanks?		
1/	IN.	All transfer pipes properly labeled?	•	
v	1	Any visible spills, residue, or leakage in containment areas (including sheen)?	1 1/	
		Is there any leakage around fittings?		y 52
	1	Is there any leakage around piping?	7	a 8
1	3	Any standing water in containment?	Condensation	The sale
	~	Any visible oil residue or leakage from the storage tanks?	0.10 377.10.0	7
OTHE	R OB	SERVATIONS:		
		AT A A	•	,
<u> </u>	-5	* * * * * * * * * * * * * * * * * * *		ja ja st
Inspec	ted by	Bill OsboRN	· · · · · · · · · · · · · · · · · · ·	
	§ *	Printed Name		-1
Signati	ıre: _	Diel Stim		a *

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums,
- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

Inspe	ction I	Date:Inspection	Time: 7,17	m/pm
		a INSPECTION POR SPC	C/BMIP	
Sour	զե 2 — —	Coll Tar Storage Tanks, 1744,000 gathors, 250,000 Caristic Storage Tank 9,400 gathors	gallois	
Yes	No	Inspection Section	Congression	Chirective Addion
N.	V	Any visible oil residue or leakage from the storage tanks?		E PARTIE DE L'ANDRE DE L'ANDRE DE L'ANDRE DE L'ANDRE DE L'ANDRE DE
V	4.	All transfer pipes properly labeled?		
	·V	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	V	Is there any leakage around fittings?	· ·	
	~	Is there any leakage around piping?		*
1		Any standing water in containment?	STRAM COWN	
	استا	Any visible oil residue or leakage from the storage tanks?		
OTHE	ER OB	SERVATIONS:	2)	
141			ž	
Inspec	ted by	: R. U. Osbord Printed Name	9 26 2 ₃	e
Signat	ure: _	Bull Odm		1

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- 2. Improper positioning of drums;
- . 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.